

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – Payment for the services rendered by (5) Data Entry Operators and (4) Attenders in Social Welfare Department for the period from 21st April, 2012 to 20th May, 2012 (1 month) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 424

DATED: 12-06-2012.

Read the following

1. Govt. Lr.No. 4547/S.W.(OP.I.A2)/2012, dt 01-05-2012.
2. G.O.Rt.No.308, S.W.(OP.I) Dept., dated 01-05-2012.
3. Bill No.JCS/SW/2012/5/2, dated: 31-05-2012 for Rs.96,412/- from Jyothi Computer Services, Barkatpura, Hyderabad.

ORDER:-

In the reference 2nd read above, sanction was accorded to engage (5) five Data Entry Operators and (4) Attenders on outsourcing basis for a period of one year with effect from 20.03.2012 in Social Welfare Department.

2. Government have entered into an Agreement for a period of one year i.e from 20-03-2012 to 19-03-2013 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of five Data Entry Operators and four Attenders on Outsourcing basis with a remuneration at Rs.9,500/- and Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totaling 34.62% on remuneration to the agency vide reference 1st cited.

3. In the reference 3rd read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad has submitted bill towards the payment for the services of (5) Data Entry Operators and (4) Attenders for the period from 21st April, 2012 to 20th May, 2012 (1 month) in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.96,412/- (Rupees ninety six thousand four hundred and twelve only) (i.e. Rs.70,183/- towards remuneration and Rs.15,623/- for EPF + ESI + Commission and Rs.10,606/- for service Tax at 12.36% on Rs.85,606/-) to the agency for having arranged the services of (5) Data Entry Operators and (4) Attenders for the period from 21st April, 2012 to 20th May, 2012 (1 month) in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.96,412/- (Rupees ninety six thousand four hundred and twelve only) sanctioned in Para-2 above, by way of crossed cheque to M/s. Jyothi Computer Services, Barkatpura, Hyderabad. Certified that out of (5) Data Entry Operators and (4) Attenders (1) DEO has absented duty for 13 days from 27.04.2012 to 09.05.2012.

7. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009 and U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA,
Joint Secretary to Government (FAC)

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025.
Copy to:-SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER (FAC)